

EXHIBIT C PART 2 OF 3

O R R I C K

Redacted

Facebook, Inc.
 156 University Avenue
 Palo Alto, CA 94301
 Attn: Catherine Chang

January 11, 2007
 Client No. 16069
 Invoice No. 1049151

Orrick Contact: Stephen J. Venuto

FOR SERVICES RENDERED through December 31, 2006 in
 connection with the matters described on the attached pages:
DISBURSEMENTS as per attached pages:

\$ 16,229.31

TOTAL CURRENT FEES & DISBURSEMENTS (Pay this Amount):
 Matter(s): 16069/4 - ConnectU Litigation

\$ _____

DUE UPON RECEIPT

The following is for information only:
 Previous Balance not included in this invoice:

If this amount has already been paid, please disregard.

In order to ensure proper credit to your account,
 please reference your **INVOICE** and **CLIENT** numbers on your remittance.
 For inquiries, call: (304) 231-2701. Fax (304) 231-2501.

REMITTANCE COPY - PLEASE RETURN WITH PAYMENT**REMITTANCE ADDRESS:**

Orrick, Herrington & Sutcliffe LLP
 File P.O. Box 61000
 San Francisco, CA 94161-2887
 Reference: 16069 Invoice: 1049151
 E.I.N.

OVERNIGHT DELIVERY:

Orrick, Herrington & Sutcliffe LLP
 c/o Bank of America, File
 1455 Market Street, 21st Floor
 San Francisco, CA 94103
 (415) 436-4300

**ELECTRONIC FUNDS
TRANSFERS:****Wire Transfers Only:****ABA Number**

Bank of America

100 West 33rd Street, NY, NY 10001

Account of

Orrick, Herrington & Sutcliffe LLP

Account Number:

Reference: 16069/ Invoice: 1049151

E.I.V.

**ELECTRONIC FUNDS
TRANSFERS:****ACH Transfers Only:****ABA Number**

Bank of America

San Francisco Main Branch

Account of

Orrick, Herrington & Sutcliffe LLP

Account Number:

Reference: 16069/ Invoice: 1049151

E.I.N.

**Redacted**January 11, 2007
Invoice No. 1049151Facebook, Inc. - 16069
page 11**Disbursements**

Court Filing Fee (Charged By Court)	20.00
Court Messenger Fee	181.00
Duplicating Expense	800.40
Lexis Research	8,834.80
Local Taxi Expense	0.00
Outside Reproduction Services	9.90
Outside Services	19.95
Overtime Meals	0.00
Parking Expense	0.00
Postage	0.00
Secretarial/Staff Overtime	0.00
Telephone	0.00
Travel Expense, Air Fare	-843.68
Travel Expense, Local	206.86
Travel Expense, Out of Town	5,360.16
Westlaw Research	1,639.92
Total Disbursements	\$16,229.31

Total For This Matter



ORRICK

Facebook, Inc.
156 University Avenue
Palo Alto, CA 94301
Attn: Jennie Leung

Redacted

February 22, 2007
Client No. 16069
Invoice No. 1055193

Orrick Contact: Stephen J. Venuto

FOR SERVICES RENDERED through January 31, 2007 in connection
with the matters described on the attached pages:

DISBURSEMENTS as per attached pages: \$ 26,490.86

TOTAL CURRENT FEES & DISBURSEMENTS (Pay this Amount): \$ **249,940.36**

Matter(s): 16069/4 – ConnectU Litigation

DUE UPON RECEIPT

The following is for information only:

Previous Balance not included in this invoice:

If this amount has already been paid, please disregard.

In order to ensure proper credit to your account,
please reference your **INVOICE** and **CLIENT** numbers on your remittance.
For inquiries, call: (304) 231-2701. Fax (304) 231-2501.

REMITTANCE COPY - PLEASE RETURN WITH PAYMENT

REMITTANCE ADDRESS:

Orrick, Herrington & Sutcliffe LLP
File P.O. Box 61000
San Francisco, CA 94161-2887
Reference: 16069/Invoice: 1055193
E.I.N.

OVERNIGHT DELIVERY:

Orrick, Herrington & Sutcliffe LLP
c/o Bank of America, File
1455 Market Street, 21st Floor
San Francisco, CA 94103
(415) 436-4300

**ELECTRONIC FUNDS
TRANSFERS:**

Wire Transfers Only:
ABA Number: Bank of America
100 West 33rd Street, NY, NY 10001
Account of
Orrick, Herrington & Sutcliffe LLP
Account Number:
Reference: 16069/Invoice: 1055193
E.I.N.

**ELECTRONIC FUNDS
TRANSFERS:**

ACH Transfers Only:
ABA Number: Bank of America
San Francisco Main Branch
Account of
Orrick, Herrington & Sutcliffe LLP
Account Number:
Reference: 16069/Invoice: 1055193
E.I.N.



ORRICK

Facebook, Inc. - 16069
page 13February 22, 2007
Invoice No. 1055193**Redacted****Disbursements**

Color Copies	7.50
Court Messenger Fee	19.93
Deposition/Transcript Expenses	2,701.30
Duplicating Expense	829.80
Express Delivery	341.53
Hand Delivery	381.99
Lexis Research	13,805.04
Out of Town Business Meals	61.64
Outside Services	38.64
Service of Process: Personal Service of Subpoena	89.75
Travel Expense, Air Fare	1,054.30
Travel Expense, Local	14.65
Travel Expense, Out of Town	531.76
Westlaw Research	6,249.67
Word Processing	363.36
Total Disbursements	\$26,490.86

Total For This Matter



ORRICK

Facebook, Inc.
156 University Avenue
Palo Alto, CA 94301
Attn: Jennie Leung

Redacted

March 8, 2007
Client No. 16069
Invoice No. 1057480

FOR SERVICES RENDERED through February 28, 2007 in connection
with the matters described on the attached pages:
DISBURSEMENTS as per attached pages:

Orrick Contact: Stephen J. Venuto

TOTAL CURRENT FEES & DISBURSEMENTS (Pay this Amount): \$ 5,110.45
Matter(s): 16069/4 – ConnectU Litigation \$ _____

DUE UPON RECEIPT

The following is for information only:
Previous Balance not included in this invoice:

If this amount has already been paid, please disregard.

In order to ensure proper credit to your account,
please reference your **INVOICE** and **CLIENT** numbers on your remittance.
For inquiries, call: (304) 231-2701. Fax (304) 231-2501.

REMITTANCE COPY - PLEASE RETURN WITH PAYMENT

REMITTANCE ADDRESS:
Orrick, Herrington & Sutcliffe LLP
File P O Box 61000
San Francisco, CA 94161-2887
Reference: 16069/Invoice: 1057480
E.I.N.

OVERNIGHT DELIVERY:
Orrick, Herrington & Sutcliffe LLP
c/o Bank of America, File
1455 Market Street, 21st Floor
San Francisco, CA 94103
(415) 436-4300

ELECTRONIC FUNDS TRANSFERS:
Wire Transfers Only:
ABA Number: Bank of America
100 West 33rd Street, NY, NY 10001
Account of: Orrick, Herrington & Sutcliffe LLP
Account Number:
Reference: 16069/Invoice: 1057480
E.I.N.

ELECTRONIC FUNDS TRANSFERS:
ACH Transfers Only:
ABA Number: Bank of America
San Francisco Main Branch
Account of: Orrick, Herrington & Sutcliffe LLP
Account Number:
Reference: 16069/Invoice: 1057480
E.I.N.

O R R I C K

Facebook, Inc. - 16069
page 13March 8, 2007
Invoice No. 1057480**Redacted****Disbursements**

Court Filing Fee (Charged By Court)	807.00
Court Messenger Fee	176.50
Duplicating Expense	940.40
Express Delivery	82.96
Hand Delivery	477.50
Lexis Research	2,146.49
Outside Services	101.50
Service of Process: Personal Service of Subpoena	60.00
Travel Expense, Local	29.97
Travel Expense, Out of Town	265.88
Westlaw Research	22.25
Total Disbursements	\$5,110.45

Total For This Matter

Redacted



Court Reporters & Legal Videographers

1120 G Street, N.W.

Washington, D.C. 20005

202.347.3700 Fax 202.737.3638

www.acefederal.com

INVOICE

INVOICE NO.	DATE	JOB NUMBER
123993	05/10/2006	01-20957
JOB DATE	REPORTER(S)	CASE NUMBER
03/01/2006	HOGAMA	04-11923-DPW

CASE CAPTION

Connect U v. Thefacebook.com

TERMS

Due upon receipt

16069-4

DAILY DELIVERY - CERTIFIED TRANSCRIPT COPY OF:

Max Kelly - Confidential

EXHIBITS

ASCII Disk - No Charge
Compressed Transc - N/C

Rough ASCII

Video - DVD

FedEx

FedEx

FedEx

317 Pages @	4.50/Page	1,426.50
63 Pages @	.25/Page	15.75
		n/c
		n/c
317.00 Pages @	1.25/Page	396.25
4.00 Disks @	75.00/Disk	300.00
		54.40
		25.75
		33.85

TOTAL DUE >>> 2,252.50

AFTER 06/09/2006 PAY 2,286.29

TAX ID NO.:

(650) 614-7452 Fax (650) 614-7401

DAN MOTTAZ VIDEO PRODUCTIONS, LLC
 182 Second Street, Suite 202
 San Francisco, CA 94105
 (415) 624-1300
 Tax I.D.

Redacted

Invoice

DATE	INVOICE #
5/11/2006	26601

BILL TO

ORRICK, HERRINGTON & SUTCLIFFE
 1000 Marsh Road
 Menlo Park, CA 94025

Attn: Robert Nagel, Esq.

CASE INFORMATION

Deposition of Mark Zuckerberg
 Facebook v. Connect U
 Taken 4/25/06

HRS/QTY	DESCRIPTION	TERMS	P.O. NO.
		Net 30	
4	DVD-Video Copies - Vol. I, Discs 1-4 Shipping & Handling - UPS Ground	95.00 10.00	380.00 10.00

PAST DUE

Thank you for your order!

Total

\$390.00

INVOICE

GROSSMAN & COTTER, INC.
 117 S. California Avenue, Suite D-201
 Palo Alto, CA 94306
 Ph: (650) 324-1181 Fx: (650) 324-4609
 FED ID #

16069-4

G. HOPKINS GUY, III, ESQ.
 ORRICK HERRINGTON & SUTCLIFFE MP
 1000 MARSH ROAD
 MENLO PARK, CA 94025

June 12, 2006

Invoice# 33964

Balance: \$1,701.05

Re: CONNECTJ VS. ZUCKERBERG
 06JUN0804
 on 06/08/06 by FRANCES A. WEINROB, CSR 4029

<u>Charge Description</u>	<u>Amount</u>
DEPOSITION OF: MARK E. ZUCKERBERG	
ONE COPY OF TRANSCRIPT	568.90
EXPEDITE OVERNIGHT	558.90
ROUGH DRAFT	303.75
NOTARY/CERTIFICATION	5.00
ASCII & CONDENSED	16.00
EXHIBITS	236.00
SHIPPING & HANDLING	12.50
Redacted	

Please Remit - - - > Total Due: \$1,701.05

DAN MOTTAZ VIDEO PRODUCTIONS, LLC
 182 Second Street, Suite 202
 San Francisco, CA 94105
 (415) 624-1300

Tax I.D.

Redacted

Invoice

DATE	INVOICE #
6/15/2006	26799

BILL TO

ORRICK, HERRINGTON & SUTCLIFFE
 1000 Marsh Road
 Menlo Park, CA 94025

Attn: G. Hopkins Guy III, Esq.

CASE INFORMATION

Deposition of Mark Zuckerberg
 ConnectU v. Zuckerberg
 Taken 6/8/06

HRS/QTY	DESCRIPTION	TERMS	P.O. NO.
		Net 30	
4	MPEG files on DVD-ROM - Vol. I, Files 1-4	95.00	380.00
4	Files synchronized with LiveNote - Vol. I, Files 1-4	140.00	560.00
	Shipping & Handling - UPS Ground	10.00	10.00

PAST DUE

Thank you for your order!

Total

\$950.00

U.S. Legal Support
 180 Montgomery Street
 Suite 2180
 San Francisco, CA 94104
 (415) 362-4346 Fax (415) 362-4495

Redacted

INVOICE

INVOICE NO.	DATE	JOB NUMBER
204446	11/09/2006	41-126194
JOB DATE	REPORTER(S)	CASE NUMBER
10/03/2006	USLERE	
CASE CAPTION		
ConnectU v. Zuckerberg		
TERMS		
Due upon receipt		

VIDEOTAPE SERVICES
 Dharamjit Kumar *Video

VIDEOTAPE SERVICES
 Sudhanshu Narendra *Video

.00
 815.00
 TOTAL DUE >>> 815.00

RECEIVED

NOV 20 2006

OH & S

Please contact us immediately with questions or corrections regarding billing or payment.
 No adjustments or refunds will be made after 120 days from date of payment.

TAX ID NO.:

(650) 614-7400

Please detach bottom portion and return with payment.

Redacted

U.S. Legal Support
 15250 Ventura Boulevard
 Suite 410
 Sherman Oaks, CA 91403
 (818) 995-0600 Fax (818) 995-4248

STATEMENT

ACCOUNT NO.	DATE
ORRIME01	01/05/2007

Theresa Sutton
 Orrick, Herrington & Sutcliffe, LLP
 1000 Marsh Road
 Menlo Park, CA 94025

CURRENT	30 DAYS	60 DAYS
.00	.00	2,343.57
90 DAYS	120 DAYS & OVER	TOTAL DUE
.00	.00	2,343.57

PAGE 1 OF 1

INV. DATE	INV. NO.	BALANCE	JOB DATE	DEFONENT	CAPTION
10/31/2006	204033	2,343.57	10/03/2006	Dharamjit Kumar	ConnectU v. Zuckerberg

TAX ID NO.:

Please detach bottom portion and return with payment.

Theresa Sutton
 Orrick, Herrington & Sutcliffe, LLP
 1000 Marsh Road
 Menlo Park, CA 94025

Account No.: ORRIME01
 Date : 01/05/2007

TOTAL DUE : 2,343.57

Remit To: U.S. Legal Support
 P.O. Box 671051
 Dallas, TX 75267-1051

**ORRICK HERRINGTON
& SUTCLIFFE LLP**
1000 MARSH RD
MENLO PARK, CA. 94025
650-614-7400

BANK OF AMERICA
MENLO PARK BRANCH #0413
633 SANTA CRUZ AVE
MENLO PARK, CA. 94025
11-35/1210

6575

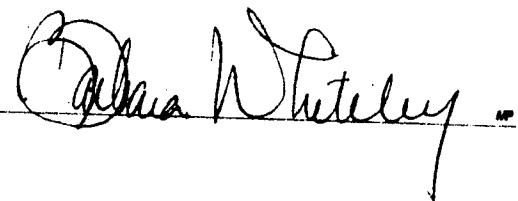
10/5/2006

PAY TO THE
ORDER OF Advanced Professional Services LLC

\$ ****123.25**

One Hundred Twenty-Three and 25/100***** **DOLLARS** **A**

Advanced Professional Services LLC
1290 E. Ireland Road, Suite V100
Southbend, Indiana 46614



16069-4/6393

ORRICK HERRINGTON & SUTCLIFFE LLP

6575

Advanced Professional Services LLC
Subpoena Of Documents

10/5/2006

123.25

Redacted

Silicon Valley Checking 16069-4/6393

123.25

ORRICK HERRINGTON & SUTCLIFFE LLP

6575

Advanced Professional Services LLC
Subpoena Of Documents

10/5/2006

123.25

Silicon Valley Checking 16069-4/6393

123.25

ORRICK HERRINGTON & SUTCLIFFE LLP

6575

Advanced Professional Services LLC
Subpoena Of Documents

10/5/2006

123.25

Silicon Valley Checking 16069-4/6393

123.25



ORRICK, HERRINGTON & SUTCLIFFE LLP
1000 MARSH ROAD
MENLO PARK, CALIFORNIA 94025
TEL 650-614-7400
FAX 650-614-7401
WWW.ORRICK.COM

FAX TRANSMISSION

DATE 10/4/06

NO. OF PAGES
(INCLUDING COVER SHEET)

FROM
 name _____ tel _____
 Abby Ako-Nai (650) 614-7430

TO
 name _____ company/firm _____ tel _____ fax _____
 Attn Jim Advanced Professional Services LLC 574.231.8894

RE Facebook v. Connectu

MESSAGE

Please find enclosed our check in the sum of \$123.25 (\$105 for service of subpoena plus \$18.25 witness fee) for serving the attached subpoena on:

Adam Ludwig
718 Lions Park Drive
Saint Joseph, MI 49085

Please call when service has been effected.

Thank you.
Abby Ako-Nai

C-M-A 16069-4/6399

Originals Will Not Follow

IF YOU DO NOT RECEIVE ALL PAGES, PLEASE CALL ABBY AKO-NAI AT 650.614.7430 AS SOON AS POSSIBLE.

THE INFORMATION CONTAINED IN THIS FACSIMILE TRANSMISSION IS INTENDED TO BE SENT ONLY TO THE STATED ADDRESSEE OF THE TRANSMISSION. IT MAY BE PROTECTED FROM UNAUTHORIZED USE OR DISSEMINATION BY THE ATTORNEY-CLIENT PRIVILEGE, THE ATTORNEY WORK-PRODUCT DOCTRINE, OR ANY OTHER APPLICABLE PRIVILEGE. IF YOU ARE NOT THE STATED ADDRESSEE, YOUR RECEIPT OF THIS TRANSMISSION WAS UNINTENDED AND INADVERTENT, AND YOU ARE HEREBY NOTIFIED THAT ANY REVIEW, USE, DISSEMINATION, DISTRIBUTION, OR COPYING OF THIS COMMUNICATION IS STRICTLY PROHIBITED. YOU ARE ALSO ASKED TO NOTIFY US IMMEDIATELY BY TELEPHONE AND TO RETURN THE ORIGINAL DOCUMENT TO US IMMEDIATELY BY MAIL AT THE ADDRESS ABOVE. THANK YOU IN ADVANCE FOR YOUR COOPERATION.

16069-4 NAA/NAA

INVOICE

Gary's Process Service
108 Wells Avenue South
Renton, WA 98055
Phone: (425) 277-0302
Fax: (425) 271-7657

Inv. # 2005012378
11-09-2005

Original Date: 10/13/2005

Karen N. Mudurian
1000 Marsh Road
Menlo Park CA 94025

Your Contact: KAREN
Case Number: DISTRICT OF MASSACHUSETTS (1:04)-CV-11923(DPW)

Plaintiff:
CONNECTU LLC,

Defendant:
MARK ZUKERBERG, EDUARDO SAVERIN, DUSTIN
MOSKOVITZ, ANDREW MCCOLLUM, CHRISTOPHER HUGHES,
AND THEFACEBOOK, INC..

Completed: 10/10/2005
To be served on: WILLIAMS, WINSTON

ITEMIZED LISTING

Line Item	Quantity	Price	Amount
Additional Address	1.00	10.00	10.00
Posting Fee (Local)	1.00	50.00	50.00
WITNESS FEE GPS CH#7938	1.00	50.00	50.00
SKIP TRACE	1.00	25.00	25.00
TOTAL CHARGED:			\$135.00
BALANCE DUE:			\$135.00

Comments pertaining to this invoice:

11/9/2005 12:46 pm ATTENTION: PARVEEN

If paying off this invoice please include a copy with your check.
 See the "Status" of your job via the Internet, call GPS for details.

STATEMENT

Gary's Process Service
 108 Wells Avenue South
 Renton, WA 98055
 (425) 277-0302

11/2/2005

Karen Mudurian

ORRICK, HERRINGTON & SUTCLIFFE
 1000 Marsh Road
 Menlo Park CA 94025

Phone: (650) 614-7400
 Fax: (650) 614-7401

Statement covers Unpaid Invoices through 11/2/2005.

ITEMIZED LISTING

Invoice	Inv. Date	Person Served	Amount	Status
2005012378	10/13/2005	WILLIAMS, WINSTON	135.00	Current
CONNECTU LLC, MARK ZUKERBERG, EDUARDO SAVERIN, DUSTIN MOSKOVITZ, ANDREW MCCOLLU Case: (1:04)-CV-11923(DPW) DISTRICT OF MASSACHUSETTS Ref:				
TOTAL AMOUNT DUE:				\$135.00

Washington Legal Messengers, Inc.
2225 Fourth Ave Suite B
Seattle, WA 98121

DATE	INVOICE #
1/10/2006	90914

BILL TO:

Orrick, Herrington & Sutcliffe LLP
400 Sansome St
San Francisco, CA. 94111-3143

Requested By:	Case	Job #	Client Number	
Maureen Girroir	ConectU v. Zuckerberg		16069-4	
DESCRIPTION		QTY	RATE	AMOUNT
Trace Work Performed			25.00	25.00
Winston Williams				
Special Service Attempt		4	50.00	200.00
1514 223rd Place NE, Sammamish				
Special Service Attempt		2	10.00	20.00
1000 Virginia, Seattle				

TOTAL \$245.00

* PAST DUE

A & A LEGAL SERVICE

210 Fell Street, Ste. #17
San Francisco, CA 94102-5145
(415) 543-9977

GENERAL@AALEGALSERVICE.COM
FAX (650) 697-4640

1541 Bayshore Hwy.
Burlingame, CA 94010-1602
(650) 697-9431

Attention: ROSE WASHBURN
ORRICK, HERRINGTON & SUTCLIFFE, LLP
1000 MARSH ROAD
Menlo Park CA 94025

Wednesday June 28, 2006

INVOICE

6147400.29684

Attorney File #: 16069.4

Case #: 1:04-CV-11923 (DPW)

Court: UNITED STATES DISTRICT COURT, NORTHERN DISTRICT OF CALIFORNIA

Title: CONNECTU LLC vs. MARK ZUCKERBERG, EDUARDO SAVERIN; ET AL

Documents: SUBPOENA IN A CIVIL CASE

Date	Description	Amount
06/14/06	Returned Not Served SANJAY MAVINKURVE, AT Home 916 OAKES	10.00
03:00PM	STREET PALO ALTO CA 94303, Returned By: Oksana T. DiRicco	
05/04/06	EMAIL RECEIVE	99.00
06/15/06	NON SERVICE/RETURN EAST PALO ALTO	\$109.00

PLEASE PAY FROM THIS INVOICE

Redacted

DUE DATE

1541 Bayshore Hwy. BURLINGAME, CA 94010
Telephone: (650)697-9431, FAX: (650)697-4640, Tax ID:

U.S. LEGAL SUPPORT

P.O. BOX 4363

Woodland Hills, CA 91365-4363

Phone: (818) 878-9227 Fax: (818) 878-0229

INVOICE**NUMBER: 00359713-02****DATE:** 08/11/06**CLAIM#:** 16069-4**FILE#:** 16069-4**ORDER DATE:** 08/03/06**DATE OF LOSS:****BILL TO:**

Theresa A. Sutton, Esq.
 Orrick, Herrington & Sutcliffe, LLP
 1000 Marsh Road
 Menlo Park, CA 94025

ORDERED BY:

Theresa A. Sutton, Esq.
 Orrick, Herrington & Sutcliffe, LLP
 1000 Marsh Road
 Menlo Park, CA 94025

SHIP TO:

Theresa A. Sutton, Esq.
 Orrick, Herrington & Sutcliffe, LLP
 1000 Marsh Road
 Menlo Park, CA 94025

RECORDS OF:

Connectu

RECORDS FROM:

*Maria Antonelli c/o Howard Winklevoss
 10 Khakum Wood Road
 Greenwich, CT 06831

PLAINTIFF:

Connectu LLC,

DEFENDANT:

Facebook, Inc., et al.,

INSURED:**COMMENTS:**

THE PERSONAL APPEARANCE SUBPOENA WAS SERVED AND THE WITNESS/CUSTODIAN INDICATED THAT THEY WOULD COMPLY WITH THE SUBPOENA. THANK YOU FOR USING U.S. LEGAL SUPPORT!

DESCRIPTION OF SERVICE	QUANTITY	PRICE	EXTENTION
Basic Charge	1	27.50	27.50
Process Service	1	126.50	126.50
Rush Fee	1	25.00	25.00
Sales Tax			0.00
RECEIVED			
AUG 18 2006			
OH & S			
AMOUNT DUE			\$ 179.00

INVOICE#: 00359713-02**TAX ID#:****REMIT PAYMENT TO:**

U.S. LEGAL SUPPORT - CA RECORDS
 PO BOX 671052
 DALLAS, TX 75267-1052

Invoice/Service Report**Client#:** 199
Inv#: 198632**Date:** October 1, 2006**Client:** ORRICK, HERRINGTON & SUTCLIFFE, LLP
405 Howard Street, Suite 7239
San Francisco, CA 94105**Attention:** KAREN MUDURIAN /MENLO PARK**Case No.:** 1:04-CV-11923**Court:** UNITED STATES DISTRICT COURT - DISTRICT OF COLUMBIA**Plaintiff:** CONNECTU LLC**Defendant:** FACEBOOK, INC., ET AL.**Ref No.:****Document(s):** SUBPOENA IN A CIVIL CASE; NOTICE OF SUBPOENA TO FINNEGAN,
HENDERSON, FARABOW, GARRETT & DUNNER, L.L.P.16069-4 /4793
SVC PRO**Report:** Service on: FINNEGAN, HENDERSON, FARABOW, GARRETT & DUNNER, L.L.P., CUSTODIAN
OF RECORDS; NOTICE OF SUBPOENA TO FINNEGAN, HENDERSON, FARABOW, GARRETT &
DUNNER, L.L.P. - Business address (B) : 901 New York Ave., N.W., Washington,
DC 20001 - Residence address (H) : UNKNOWN - Service was effected at the
Business address on September 5, 2006. Declaration(s) re service were returned
September 6, 2006 **

Fees and Costs:		
1	Special Service - Nationwide @ \$195.00	\$195.00
1	Expediting Fee @ \$25.00	\$25.00
6	Fax Charges @ \$1.00	\$6.00
1	Federal Express @ \$22.50	\$22.50

Redacted**Invoice Total:** \$248.50

Specialized Legal Services, Inc.
P.O. Box 77141
San Francisco, CA 94107
(415) 357-0500
IRS#

Invoice/Service Report

Client#: 199
Inv#: 198630

Date: October 1, 2006

Client: ORRICK, HERRINGTON & SUTCLIFFE, LLP
405 Howard Street, Suite 7239
San Francisco, CA 94105

Attention: KAREN MUDURIAN /MENLO PARK

Case No.: 1:04-CV-11923

Court: UNITED STATES DISTRICT COURT - MASSACHUSETTS

Plaintiff: CONNECTU LLC

Defendant: FACEBOOK, INC., ET AL.

Ref No.:

Document(s): SUBPOENA IN A CIVIL CASE; NOTICE OF SUBPOENA TO IMARC

16069-4 /4793
SVC PRO

Report: Service on: IMARC - Business address (B) : 14 Inn Street, Newburyport, MA 01950 - Residence address (H) : UNKNOWN - Service was effected at the Business address on September 5, 2006. Declaration(s) re service were returned September 6, 2006 **

Fees and Costs:		
1 Special Service - Nationwide @ \$195.00		\$195.00
1 Expediting Fee @ \$25.00		\$25.00

Redacted

Invoice Total: \$220.00

Specialized Legal Services, Inc.
P.O. Box 77141
San Francisco, CA 94107
(415) 357-0500
IRS#

Invoice/Service Report**Client#:** 199
Inv#: 198626**Date:** October 1, 2006**Client:** ORRICK, HERRINGTON & SUTCLIFFE, LLP
405 Howard Street, Suite 7239
San Francisco, CA 94105**Attention:** KAREN MUDURIAN /MENLO PARK**Case No.:** 1:04-CV-11923**Court:** UNITED STATES DISTRICT COURT - MASSACHUSETTS**Plaintiff:** CONNECTU LLC**Defendant:** FACEBOOK, INC., ET AL.**Ref No.:****Document(s):** SUBPOENA IN A CIVIL CASE; NOTICE OF SUBPOENA TO HARVARD COLLEGE
D/B/A HARVARD UNIVERSITY

16069-4/4793

SVC PRO

Report: Service on: GENERAL COUNSEL, THE PRESIDENT AND FELLOWS OF HARVARD COLLEGE
D/B/A HARVARD UNIVERSITY - Business address (B) : 1350 Massachusetts Ave.,
Cambridge, MA 02138 - Residence address (H) : UNKNOWN - Service was effected
at the Business address on September 5, 2006. Declaration(s) re service were
returned September 6, 2006 **

Fees and Costs:		
1 Special Service - Nationwide @ \$195.00		\$195.00
1 Expediting Fee @ \$25.00		\$25.00
6 Fax Charges @ \$1.00		\$6.00
1 Federal Express @ \$22.50		\$22.50

Redacted**Invoice Total:** \$248.50

Specialized Legal Services, Inc.
P.O. Box 77141
San Francisco, CA 94107
(415) 357-0500
IRS#

Invoice/Service Report**Client#:** 199
Inv#: 198625**Date:** October 1, 2006**Client:** ORRICK, HERRINGTON & SUTCLIFFE, LLP
405 Howard Street, Suite 7239
San Francisco, CA 94105**Attention:** KAREN MUDURIAN /MENLO PARK**Case No.:** 1:04-CV-11923**Court:** UNITED STATES DISTRICT COURT - DISTRICT OF CONNECTICUT**Plaintiff:** CONNECTU LLC**Defendant:** FACEBOOK, INC., ET AL.**Ref No.:****Document(s):** SUBPOENA IN A CIVIL CASE; NOTICE OF SUBPOENA TO RICHARD PAUCKNER;
WITNESS FEE IN THE AMOUNT OF \$93.00

16069-4/4793
 WIT = \$93.00, SVC PRO = \$204.30

Report: Service on: RICHARD PAUCKNER - Business address (B) : UNKNOWN - Residence address (H) : 328 Mountain Road, Wilton, CT 06897 - Service was effected at the Home address on September 5, 2006. Declaration(s) re service were returned September 5, 2006 **

Fees and Costs: 1 Special Service - Nationwide @ \$195.00 \$195.00

Redacted

Fee(s) Advanced: \$93.00
 Check Charge @ 10% of Fee(s) Advanced: \$9.30

Invoice Total: \$297.30

Specialized Legal Services, Inc.
 P.O. Box 77141
 San Francisco, CA 94107
 (415) 357-0500
 IRS#

Invoice/Service Report

Client#: 199
Inv#: 198623

Date: October 1, 2006

Client: ORRICK, HERRINGTON & SUTCLIFFE, LLP
405 Howard Street, Suite 7239
San Francisco, CA 94105

Attention: KAREN MUDURIAN /MENLO PARK

Case No.: 1:04-CV-11923

Court: UNITED STATES DISTRICT COURT - DISTRICT OF CONNECTICUT

Plaintiff: CONNECTU LLC

Defendant: FACEBOOK, INC., ET AL.

Ref No.:

Document(s): SUBPOENA IN A CIVIL CASE; NOTICE OF SUBPOENA TO CONNECTU, INC.;
WITNESS FEE IN THE AMOUNT OF \$69.00

16069-4 / 4793

WIT = \$ 69.00, SVC PRO = \$ 201.90

Report: Service on: CONNECTU, INC. - Business address (B) : 500 West Putnam Ave.,
Greenwich, CT 06830 - Residence address (H) : UNKNOWN - Service was effected
at the Business address on September 5, 2006. Declaration(s) re service were
returned September 5, 2006 **

Fees and Costs: 1 Special Service - Nationwide @ \$195.00 \$195.00

Redacted

Fee(s) Advanced: \$69.00
Check Charge @ 10% of Fee(s) Advanced: \$6.90

Invoice Total: \$270.90

Specialized Legal Services, Inc.
P.O. Box 77141
San Francisco, CA 94107
(415) 357-0500
IRS#

Invoice/Service Report**Client#:** 199
Inv#: 198622**Date:** October 1, 2006**Client:** ORRICK, HERRINGTON & SUTCLIFFE, LLP
405 Howard Street, Suite 7239
San Francisco, CA 94105**Attention:** KAREN MUDURIAN /MENLO PARK**Case No.:** 1:04-CV-11923**Court:** UNITED STATES DISTRICT COURT - DISTRICT OF CONNECTICUT**Plaintiff:** CONNECTU LLC**Defendant:** FACEBOOK, INC., ET AL.**Ref No.:****Document(s):** SUBPOENA IN A CIVIL CASE; NOTICE OF SUBPOENA TO WINKLEVOSS
TECHNOLOGIES, LLC16069-4 /4793
SVC V RD**Report:** Service on: WINKLEVOSS TECHNOLOGIES,LLC - Business address (B) : 500 West Putnam Ave., Greenwich, CT 06830 - Residence address (H) : UNKNOWN - Service was effected at the Business address on September 5, 2006. Declaration(s) re service were returned September 5, 2006 ****Fees and Costs:** 1 Special Service - Nationwide @ \$195.00 \$195.00**Redacted****Invoice Total:** \$195.00**Specialized Legal Services, Inc.**
P.O. Box 77141
San Francisco, CA 94107
(415) 357-0500
IRS#

Invoice/Service Report

Client#: 199
Inv#: 198619

Date: October 1, 2006

Client: ORRICK, HERRINGTON & SUTCLIFFE, LLP
405 Howard Street, Suite 7239
San Francisco, CA 94105

Attention: KAREN MUDURIAN /MENLO PARK

Case No.: 1:04-CV-11923

Court: UNITED STATES DISTRICT COURT - DISTRICT OF CONNECTICUT

Plaintiff: CONNECTU LLC

Defendant: FACEBOOK, INC., ET AL.

Ref No.:

Document(s): SUBPOENA IN A CIVIL CASE; NOTICE OF SUBPOENA TO WINKLEVOSS, LLC

16069-4 / 4793

SVC PRO

Report: Service on: WINKLEVOSS LLC - Business address (B) : 500 West Putnam Ave, Greenwich, CT 06830 - Residence address (H) : UNKNOWN - Service was effected at the Business address on September 5, 2006. Declaration(s) re service were returned September 5, 2006 **

Fees and Costs:		
1	Special Service - Nationwide @ \$195.00	\$195.00
1	Expediting Fee @ \$25.00	\$25.00
1	Federal Express @ \$22.50	\$22.50

Redacted

Invoice Total: \$242.50

Specialized Legal Services, Inc.
P.O. Box 77141
San Francisco, CA 94107
(415) 357-0500
IRS#

Invoice/Service Report

Client#: 199**Date:** October 1, 2006**Inv#:** 198620

Client: ORRICK, HERRINGTON & SUTCLIFFE, LLP
 405 Howard Street, Suite 7239
 San Francisco, CA 94105

Attention: KAREN MUDURIAN /MENLO PARK**Case No.:** 1:04-CV-11923**Court:** UNITED STATES DISTRICT COURT - DISTRICT OF CONNECTICUT**Plaintiff:** CONNECTU LLC**Defendant:** FACEBOOK, INC., ET AL.**Ref No.:**

Document(s): SUBPOENA IN A CIVIL CASE; NOTICE OF SUBPOENA TO WINKLEVOSS
 CONSULTANTS, INC.

16069-4 /4793
 SVC PRO

Report: Service on: WINKLEVOSS CONSULTANTS, INC. - Business address (B) : 500 West Putnam Ave., Greenwich, CT 06830 - Residence address (H) : UNKNOWN - Service was effected at the Business address on September 5, 2006. Declaration(s) re service were returned September 5, 2006 **

Fees and Costs: 1 Special Service - Nationwide @ \$195.00 \$195.00

Redacted**Invoice Total:** \$195.00

Specialized Legal Services, Inc.
 P.O. Box 77141
 San Francisco, CA 94107
 (415) 357-0500
 IRS#

U.S. LEGAL SUPPORT

P.O. BOX 4363
Woodland Hills, CA 91365-4363
Phone: (818) 878-9227 Fax: (818) 878-0229

INVOICE

NUMBER: 00363496-04

DATE: 10/30/06

CLAIM#: 16069-4/6393

FILE#: 16069-4/6393

ORDER DATE: 10/17/06

DATE OF LOSS:

BILL TO:

Theresa A. Sutton, Esq.
Orrick, Herrington & Sutcliffe, LLP
1000 Marsh Road
Menlo Park, CA 94025

ORDERED BY:

Theresa A. Sutton, Esq.
Orrick, Herrington & Sutcliffe, LLP
1000 Marsh Road
Menlo Park, CA 94025

SHIP TO:

Theresa A. Sutton, Esq.
Orrick, Herrington & Sutcliffe, LLP
1000 Marsh Road
Menlo Park, CA 94025

RECORDS OF:

Connectu **Redacted**

COMMENTS:

THIS ORDER IS COMPLETED. THE SUBPOENA
WAS SERVED AS REQUESTED BY YOUR FIRM.
THANK YOU FOR USING US LEGAL SUPPORT!

INVOICE#:

TAX ID#: 76-0535987

REMIT PAYMENT TO:

U.S. LEGAL SUPPORT - CA RECORDS
PO BOX 671052
DALLAS, TX 75267-1052

U.S. LEGAL SUPPORT

P.O. BOX 4363

Woodland Hills, CA 91365-4363

Phone: (818) 878-9227 Fax: (818) 878-0229

INVOICE**NUMBER: 00364168-01****DATE:** 11/08/06**CLAIM#:** 16069-4/6393**FILE#:** 16069-4.6393**ORDER DATE:** 10/27/06**DATE OF LOSS:****BILL TO:**

Theresa A. Sutton, Esq.
 Orrick, Herrington & Sutcliffe, LLP
 1000 Marsh Road
 Menlo Park, CA 94025

ORDERED BY:

Theresa A. Sutton, Esq.
 Orrick, Herrington & Sutcliffe, LLP
 1000 Marsh Road
 Menlo Park, CA 94025

SHIP TO:

Theresa A. Sutton, Esq.
 Orrick, Herrington & Sutcliffe, LLP
 1000 Marsh Road
 Menlo Park, CA 94025

RECORDS OF:

Connectu

RECORDS FROM:

Marc Pierrat
 1504 Valecroft Avenue
 Westlake Village, CA 91361

PLAINTIFF:

Connectu LLC,

DEFENDANT:

Facebook, Inc., et al.,

INSURED:**COMMENTS:**

THIS ORDER IS CANCELLED. THE SUBPOENA
 WAS SERVED AS REQUESTED BY YOUR FIRM.
 THANK YOU FOR USING US LEGAL SUPPORT!

DESCRIPTION OF SERVICE	QUANTITY	PRICE	EXTENTION
Basic Charge Process Service	1	27.50 120.00	27.50 120.00
Sales Tax			0.00
AMOUNT DUE			\$ 147.50

Redacted**REMIT PAYMENT TO:**

U.S. LEGAL SUPPORT - CA RECORDS
 PO BOX 671052
 DALLAS, TX 75267-1052

INVOICE#: 00364168-01**TAX ID#:**

Please contact us immediately with questions or corrections regarding billing or payment.
 No adjustments or refunds will be made after 120 days from date of payment.

U.S. LEGAL SUPPORT

P.O. BOX 4363
 Woodland Hills, CA 91365-4363
 Phone: (818) 878-9227 Fax: (818) 878-0229

INVOICE**NUMBER: 00363394-01****DATE: 12/07/06****CLAIM#: 16069-4/6393****FILE#: 16069-4/6393****ORDER DATE: 10/16/06****DATE OF LOSS:****BILL TO:**

Theresa A. Sutton, Esq.
 Orrick, Herrington & Sutcliffe, LLP
 1000 Marsh Road
 Menlo Park, CA 94025

ORDERED BY:

Theresa A. Sutton, Esq.
 Orrick, Herrington & Sutcliffe, LLP
 1000 Marsh Road
 Menlo Park, CA 94025

SHIP TO:

Theresa A. Sutton, Esq.
 Orrick, Herrington & Sutcliffe, LLP
 1000 Marsh Road
 Menlo Park, CA 94025

RECORDS OF:

Connectu

RECORDS FROM:

Winston Williams
 2334 NE 102nd Street, Apt. 103
 Seattle, WA 98125

PLAINTIFF:**DEFENDANT:****INSURED:**

Redacted

COMMENTS:

THIS ORDER IS CANCELLED. INSTRUCTIONS
 FROM YOU AS HOW TO PROCEED WITH THIS
 ORDER ARE NEEDED. THANK YOU FOR USING
 U.S. LEGAL SUPPORT!

DESCRIPTION OF SERVICE	QUANTITY	PRICE	EXTENTION
Basic Charge	1	27.50	27.50
Subpoena Prep	1	12.50	12.50
Notice to Oppos	1	7.50	7.50
Witness Fee	1	60.00	60.00
Check Adv Fee	1	2.25	2.25
Cancel Charge	1	0.00	0.00
Sales Tax			0.00

AMOUNT DUE	\$	109.75
		89.75

REMIT PAYMENT TO:

U.S. LEGAL SUPPORT - CA RECORDS
 PO BOX 671052
 DALLAS, TX 75267-1052

INVOICE#: 00363394-01**TAX ID#:**

Please contact us immediately with questions or corrections regarding billing or payment.
 No adjustments or refunds will be made after 120 days from date of payment.

Redacted

PACER SERVICE CENTER

U.S. COURTS – PACER • P.O. BOX 277773 • ATLANTA, GA 30384-7773

LOGIN ID:		Heather Horter
BILLING DATE:	01/06/2006	Orrick Herrington & Sutcliffe
BILLING CYCLE:	10/01/05-12/31/05	650-614-7331
PAGE:	1	

PAYMENT INSTRUCTIONS

Please do not send cash. We accept checks, money orders, Discover, Visa, Master Card, and American Express. Make checks drawn on a U.S. bank in U.S. dollars payable to: PACER Service Center and indicate the login ID on your check. For your information, the PACER Service Center's Federal tax identification number is **17-19234**. To make payment by credit card, change account information, or view transaction details for this statement, visit the "Account Information" Section of the PACER Service Center web site at <http://pacer.psc.uscourts.gov>.

If you believe there is an error on your statement or if you have a question concerning a transaction, please write to PACER Service Center, P. O. Box 780549, San Antonio, TX 78278. All credit requests must be submitted in writing. You may fax your request to the PACER Service Center at (210) 301-6441. In your correspondence provide us with your name, login ID, and the dollar amount of the suspected error(s) together with a copy of the transactions in question. Please provide a reason for each credit being requested. When the PACER Service Center receives your request, you will be contacted by a representative.

We must hear from you no later than the due date. If we do not hear from you and your account becomes delinquent, you are subject to having the account disabled. The address below is for payments only. All other correspondence including address changes should be directed to the PACER Service Center, P.O. Box 780549, San Antonio, TX 78278. If you have any questions regarding this statement, you may contact the PACER Service Center at (800) 676-6856 or (210) 301-6440.

ACCOUNT SUMMARY

Number of Dial-Up PACER Transactions:	0	Heather Horter
Dial-Up PACER Billing Rate:	\$.60 / Minute	
Dial-Up PACER Total Time:	00:00:00	
<i>Dial-Up PACER Charges:</i>	\$0.00	

Number of PACER-Net Transactions :		
PACER-Net Billing Rate:	\$0.08 / Page	
PACER-Net Total Web Pages:		
<i>PACER-Net Charges:</i>		

*OK'd
to pay
(see attached)*

Previous Balance:	\$0.00
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Current Charges:

Total Amount Due: